

Document Header Information

Document Type:	Vch	Document Name:	VCH012347
Travel Authorization Number:	TAA00L7M	Trip Name:	Sacramento
TA Date:	12/10/14	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	4-SPEECH OR PRESENTATIONDetail: RA will present at the CA Energy Commission to CEC employees on efforts to improve air quality throughout the state. He will also be at the Renewable Power Market conference to present the award for the Green Power Leadership Awards and also speak at the Power Table session. All these events will be in Sacramento, CA		
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED E	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number:	1		
Purpose:	RA will present at the CA Energy Commission to CEC employees on efforts to improve air quality throughout the state. He will also be at the Renewable Power Market conference to present the award for the Green Power Leadership Awards and also speak at the Power Table session. All these events will be in Sacramento, CA		
Itinerary Locations			
From	To	Itinerary Location	Purpose
12/02/14	12/03/14	SACRAMENTO, CA	Per Diem Rates
			107.00 / 61.00

Document Totals

Total Expenses:	133.46
Reimbursable Expenses:	133.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	133.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Misc Expense	63.25	.00
Rental Car	55.46	.00
Transaction Fees	14.75	.00
Total Expenses:	133.46	.00

Trip 1 Details

Expenses					
Trip#: 1	Total Non-Per Diem Expenses:		133.46	Total Per Diem Expenses:	
Date	Description	Category	Cost	Pay Method	Per Diem
12/02/2014	Lodging	Lodging & M&IE	.00	PERSONAL	*
12/02/2014	M&IE	Lodging & M&IE	.00	PERSONAL	*
12/03/2014	M&IE	Lodging & M&IE	.00	PERSONAL	*
12/03/2014	Tolls (HWY, Bridge, ETC)	Misc Expense	14.95	GOVCC	
12/03/2014	Gas-Rental/Govt Car	Misc Expense	28.30	GOVCC	
12/03/2014	Parking	Misc Expense	20.00	GOVCC	

12/03/2014	Rental Car	Rental Car	55.46	GOVCC					
12/10/2014	TDY Voucher Fee	Transaction Fees	14.75	GOVCC					
Per Diem Allowances									
Trip#: 1		Total Per Diem Allowances:		.00					
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
12/02/2014	107.00/ 61.00	0.00	0.00	0.00	0.00				
12/03/2014	107.00/ 61.00	0.00	0.00	0.00	0.00				

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZJE5.ME090900.	GOVCC	133.46
Totals by Label				
EPAR09ORA	15 ORA ME090900 Total	RA5.20152016.B.09AA.ZZZJE5.ME090900.		133.46
Totals by Payment Method				
			GOVCC Total	133.46

Document History 11/04/2020 Vch: VCH012347

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/10/2014	12:37PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	12/17/2014	1:19PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	12/17/2014	1:39PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	12/17/2014	5:57PMEST	BLUMENFELD, JARED E	
ADJUSTED	12/18/2014	11:19AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	12/18/2014	11:19AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	01/04/2015	12:22PMEST	FITZPATRICK, SAMUEL C	
PENDING	01/04/2015	12:22PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/05/2015	4:03AMEST	One, EAI User	
PENDING	01/05/2015	4:03AMEST	One, EAI User	
PAID	01/05/2015	6:03AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	